18333 Preston Road Suite 500 Dallas, TX 75252

Phone: (214) 735-0757

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Page 1

# STATEMENT

June 18, 2005

James M. Butler PO Box 540461 The Colony, TX 75056

Client ID: 66 Account Description: Chapter 7 Trustee Acct 2 Balance: \$40,764.00

Statement Period: All Dates

		TRANSACTIO	ON SUMMARY				
Date	Description		Charg	jes	Credits	Type*	Balance
6/18/2005	Hourly Bill Po Period: 06/18		\$40,764	.00	\$0.00	С	\$40,764.00
	Date	Timekeeper	Hours	Rate*	Cł	narge*	
	8/16/2002	Charles R. Chesnutt	1.20	\$310.00		372.00	
	Lunch meetii facts of this o	ng with Sean Hamada regarding case.	the election of a	a trustee as it	applies to	o the	
	8/22/2002	Charles R. Chesnutt	1.40	\$310.00	\$4	134.00	
	regarding an	d telephonic conferences during elected trustee and the backgro			a and Bill	Camp	
	9/16/2002	Charles R. Chesnutt	3.20	\$310.00		992.00	
	upcoming 34 transcripts, is function at the relating to the 9/25/2002 Review and the 9/25/2002	this week with Bill Camp and Set; discussed prior state court tessues relating to exemptions, ting 341, the procedure at the 341 erocedure relating to the elect Charles R. Chesnutt final preparation for the 341 on the Charles R. Chesnutt	stimony, potentianing, their function for the election ion of a Chapter 0.60 he 27th.	al contradiction in this ban of a trustee; 7 trustee. \$310.00	ons, revie kruptcy; tl research \$1,0	w of neir 186.00 054.00	
		I in Plano; met with Sean Hama wered their questions relating to			nen atter i	ine	
	10/3/2002	Charles R. Chesnutt	0.80	\$310.00	\$2	248.00	
		ocedure for documentation of el	0.00		-		
	10/4/2002	Charles R. Chesnutt	3.20	\$310.00	\$9	992.00	
	trustees; disc office of the l	with U.S. Trustee's office regard cussions with bonding service; o bonding insurance company to r nd to pick up the bond.	ompletion of app	olication for b	ond; visit	to the	
	10/11/2002	Charles R. Chesnutt	2.20	\$310.00		82.00	
	Drafted, revieus proposed ord	ewed for accuracy and filed the later.	Motion to Approv	e Selection	of Trustee	with	
	10/11/2002	Charles R. Chesnutt	0.70	\$310.00		217.00	
		lls this week from Bill Camp and red their questions regarding ba			status of t	this	

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June 18, 2005

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Client ID: 66 Account Description: Chapter 7 Trustee Page 2
Acct 2 Balance: \$40,764.00

Statement Period: All Dates

Date	Description	Charges	Cre	edits Type*	Balance
	10/11/2002 Charles R. Chesnutt	1.90 \$3	310.00	\$589.00	
	Drafted and filed application to emplo	y with proposed agreed order			
	10/11/2002 Charles R. Chesnutt	0.20 \$3	310.00	\$62.00	
	Received and reviewed Order Grantin	ng Motion approving election of	of Chapter	7 trustee.	
	10/22/2002 Charles R. Chesnutt	0.80 \$3	310.00	\$248.00	
	Received and reviewed U.S. Trustee' Trustee's office.	s objection to application to e	mploy; disc	cussion with	
	10/28/2002 Charles R. Chesnutt	•	310.00	\$496.00	
	Discussions with Bill Camp regarding objections to exemptions and their re- objection to exemptions and filed with	quest that I file objections to e			
	11/18/2002 Charles R. Chesnutt	0.60 \$3	310.00	\$186.00	
	Discussions with Sean Hamada, Bill (	Camp regarding status.			
	11/28/2002 Charles R. Chesnutt	0.20 \$3	310.00	\$62.00	
	Received and reviewed order granting	g application to employ.			
	12/9/2002 Charles R. Chesnutt	0.20 \$3	310.00	\$62.00	
	Received and reviewed Michelle Cho	w's Interim Report.			
	12/13/2002 Charles R. Chesnutt	0.80 \$3	310.00	\$248.00	
	Brief discussion with Bill Camp; received	ved and reviewed his objectio	n to exemp	otions.	
	12/16/2002 Charles R. Chesnutt	0.30 \$3	310.00	\$93.00	
	Received and reviewed objection to e Glenn Allen.	exemptions by Sean Hamada	representir	ng Royce	
	12/20/2002 Charles R. Chesnutt	•	310.00	\$434.00	
	Received and reviewed discharge of Sean Hamada regarding the effect of not to object to the discharge.				
	1/2/2003 Charles R. Chesnutt	0.20 \$3	310.00	\$62.00	
	Review of Notice of Appearance filed			**	
	1/21/2003 Charles R. Chesnutt		310.00	\$124.00	
	Received and reviewed Amended Ob Camp.			*	
	1/28/2003 Charles R. Chesnutt	1.20 \$3	310.00	\$372.00	
	Review of the status of the objections correcting technical problems.	to exemption and motion filed	d for the pu	irpose of	

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Client ID: 66 Account Description: Chapter 7 Trustee Page 3 2 Acct Balance: \$40,764.00

Statement Period: All Dates

	TRANSACTION S	SUMMARY (CONTINUED)		
Date	Description	Charges	Credits Type*	Balance
	1/31/2003 Charles R. Chesnutt	1.00 \$310.	00 \$310.00	
	Review of case, preparation and filing of	request to set bar date for an	asset case.	
	2/3/2003 Charles R. Chesnutt	1.40 \$310.	00 \$434.00	
	Received and reviewed Objections to Ex of service, order granting our requested regarding the status.	cemptions filed by Bill Camp, co corrections; discussion with ot	orrected certificate ner counsel	
	2/3/2003 Charles R. Chesnutt	2.40 \$310.	00 \$744.00	
	Preparation of adversary against three in against distribution of funds to Ann Lee I jurisdiction; filing of adversary.	Butler; research relating to pro-	cedure and	
	2/10/2003 Charles R. Chesnutt	0.90 \$310.	•	
	Received and reviewed amended object Sean Hamada and Bill Camp regarding	ion to exemptions filed by Lacy the status and the adversary.	; discussion with	
	2/11/2003 Charles R. Chesnutt	0.20 \$310.	00 \$62.00	
	Received and reviewed order setting bar			
	2/11/2003 Charles R. Chesnutt	1.00 \$310.		
	Received and reviewed motion to withdra preceeded by telephonic discussions rel concerns were voiced to Mr. Camp.			
	2/12/2003 Charles R. Chesnutt	0.20 \$310.	00 \$62.00	
	Received and reviewed Amended Objec	tion to Exemptions filed by Roy	ce Glenn Allen.	
	2/13/2003 Charles R. Chesnutt	0.20 \$310.	00 \$62.00	
	Received and reviewed Notice of Appea	rance of new counsel for Royc	e Glenn Allen.	
	2/18/2003 Charles R. Chesnutt	0.90 \$310.	00 \$279.00	
	Received and reviewed debtor's respons	se to objections to discharge.		
	2/19/2003 Charles R. Chesnutt	0.20 \$310.	00 \$62.00	
	Received, reviewed and calendared Not	•		
	2/19/2003 Charles R. Chesnutt	0.10 \$310.	00 \$31.00	
	Received and reviewed order granting m			
	2/20/2003 Charles R. Chesnutt	0.30 \$310.	**	
	Received and reviewed notice of appear Jerry Patchen and objection to claims of		Hac Vice by	
	3/6/2003 Charles R. Chesnutt	0.20 \$310.	00 \$62.00	
	Received and reviewed Amended Objec	tions to Exemptions filed by Ro	yce Glen Allen.	

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June 18, 2005

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Client ID: 66 Account Description: Chapter 7 Trustee Page 4
Acct 2 Balance: \$40,764.00

Statement Period: All Dates

Date	Description	Cha	arges	Credits Type*	Balance
	3/10/2003 Charles R.	. Chesnutt 0.30	\$310.00	\$93.00	
	Received and reviewed de	btor's response to Patchen's obj		otions.	
	3/10/2003 Charles R.		\$310.00	\$403.00	
		fidavit of Texas Domicile filed by all occasions this week regarding			
	3/10/2003 Charles R.		\$310.00	\$372.00	
	to exemptions.	drafting of agreed motion to cor		on objections	
	3/25/2003 Charles R.	. Chesnutt 0.40	\$310.00	\$124.00	
	Discussions with Clerk this	week regarding the motion to co	ontinue.		
	3/27/2003 Charles R.	. Chesnutt 0.30	\$310.00	\$93.00	
	Received and reviewed ob	jection to motion to strike filed by	y Lacey.		
	3/31/2003 Charles R.	Chesnutt 0.30	\$310.00	\$93.00	
	Received and reviewed An by Lacey.	nended Objection to Debtor Ann	Butler's Motion	to Strike filed	
	3/31/2003 Charles R.	Chesnutt 0.10	\$310.00	\$31.00	
	Received, reviewed and ca	alendared Order Granting Motion	to Continue.		
	4/4/2003 Charles R.	Chesnutt 0.40	\$310.00	\$124.00	
	Discussions with other cou and agreed order.	insel regarding a motion to cons	olidate all of the	objections	
	4/7/2003 Charles R.	Chesnutt 0.10	\$310.00	\$31.00	
	attorneys.	der Granting Amended Supplem			
	4/8/2003 Charles R.		\$310.00	\$775.00	
		o Interrogatories and Requests f			
	4/14/2003 Charles R.		\$310.00	\$31.00	
	Received and reviewed sig	ned order consolidating all hear	ings.		
	4/22/2003 Charles R.		\$310.00	\$31.00	
	Received and reviewed no	tice of change of address.			
	4/30/2003 Charles R.		\$310.00	\$279.00	
	Discussions with various of deposition.	ounsel regarding a deposition; p	reparation of no	otice of	
	5/12/2003 Charles R.	Chesnutt 0.20	\$310.00	\$62.00	

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June 18, 2005

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Client ID: 66 Account Description: Chapter 7 Trustee

Page 5

Acct 2 Balance:

\$40,764.00

Statement Period: All Dates

Date	Description	Charges	Credits Type*	Balance
	Received and reviewed and noted	letter from Bill Camp announcing unava	ailability.	
	5/20/2003 Charles R. Chesn	utt 0.20 \$310.00	\$62.00	
	Received and reviewed Order Dis	missing Motion to Withdraw as Counsel	of Record.	
	5/29/2003 Charles R. Chesn	utt 0.20 \$310.00	\$62.00	
	Received and reviewed Motion to	Withdraw as Attorney filed by Camp.		
	6/13/2003 Charles R. Chesn	utt 0.40 \$310.00	\$124.00	
	Received and reviewed Amended	Schedule B.		
	6/13/2003 Charles R. Chesn	utt 0.40 \$310.00	\$124.00	
	Received and reviewed Motion to	File Amended Schedule C.		
	6/24/2003 Charles R. Chesn	utt 0.20 \$310.00	\$62.00	
	Received and reviewed Amended	Schedule B.		
	6/24/2003 Charles R. Chesn	utt 0.50 \$310.00	\$155.00	
	Discussions this week with Bill Ca	mp regarding the amendment of pleadir	gs.	
	7/2/2003 Charles R. Chesni	utt 0.10 \$310.00	\$31.00	
	Received and reviewed Order Gra	nting Motion to Withdraw.		
	7/11/2003 Charles R. Chesni	utt 0.30 \$310.00	\$93.00	
	Received and reviewed order gran	nting debtor leave to amend Schedule C		
	7/11/2003 Charles R. Chesni	utt 0.10 \$310.00	\$31.00	
	Received and reviewed Order Gra	nting Motion Allowing Debtor's Amende	d Schedule C.	
	7/16/2003 Charles R. Chesni	utt 0.90 \$310.00	\$279.00	
	Discussions with various counsel to continue filed by the debtor.	regardiing continuation; received and re	viewed motion	
	7/16/2003 Charles R. Chesn	utt 0.20 \$310.00	\$62.00	
	Discussion with Shirley Rasco reg	arding the continuation of the hearings.		
	7/21/2003 Charles R. Chesni	utt 0.10 \$310.00	\$31.00	
	Received and reviewed order gran	nting motion to withdraw filed by Camp.		
	8/12/2003 Charles R. Chesni		\$310.00	
	Discussions with other counsel this September.	s month regarding the preparation for he	earings in	
	9/23/2003 Charles R. Chesn	utt 1.00 \$310.00	\$310.00	
	Motion to Continue Hearings drafti	ing; discussion with other counsel regard	ding the move.	
	10/27/2003 Charles R. Chesn		\$372.00	
	Discussions with other counsel rel	ating to mediation this week.		

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Client ID: 66 Account Description: Chapter 7 Trustee Page 6
Acct 2 Balance: \$40,764.00

Statement Period: All Dates

Date	Description		Charg	jes	Credits Type*	Balance
	10/27/2003 Cha	arles R. Chesnutt	0.20	\$310.00	\$62.00	
	Received and review	wed Joint Motion for Med	iation.			
		arles R. Chesnutt	1.50	\$310.00	\$465.00	
	Review of subpoena preparation.	as issued by the debtor; r	eview of our witr	ness line-up a	and trial	
	12/29/2003 Cha	arles R. Chesnutt	1.00	\$310.00	\$310.00	
	Discussions with otl	ner counsel regarding the	status and a co	ntinuance.		
	12/29/2003 Cha	arles R. Chesnutt	0.80	\$310.00	\$248.00	
		wed Motion to Withdraw f and the payment; discus				
		arles R. Chesnutt	5.50	\$310.00	\$1,705.00	
	Preparation for trial exemptions; drafting	during this week; discuss g of brief.	sions with other o	counsel object	cting to	
	2/13/2004 Cha	rles R. Chesnutt	3.00	\$310.00	\$930.00	
	Received and review drafting of trial brief.	wed witness list filed by d	ebtor; preparatio	on for trial; ed	liting and	
	2/18/2004 Cha	rles R. Chesnutt	8.00	\$310.00	\$2,480.00	
	Review of brief filed	by debtor; preparation for	r trial this week.			
	2/23/2004 Cha	rles R. Chesnutt	8.40	\$310.00	\$2,604.00	
	Attended trial and se afterward.	ettled at the end of the da	y; met with clien	its and other	counsel	
	2/25/2004 Cha	rles R. Chesnutt	0.30	\$290.00	\$87.00	
	Preparation of Notic	e of Bar Date, service an	d certificate of se	ervice.		
	3/17/2004 Cha	rles R. Chesnutt	0.10	\$310.00	\$31.00	
	Received and calen	dared notice of hearing o	n approval of se	ttlement.		
		ırles R. Chesnutt	2.10	\$310.00	\$651.00	
	Attended hearing or settlement.	objection to claim of Ro	yce Glenn Allen	and annound	ced a	
	3/23/2004 Cha	rles R. Chesnutt	0.50	\$310.00	\$155.00	
	Discussions this we settlement.	ek with Sean Hamada re	garding the Royo	ce Glenn Alle	n claim and	
	4/19/2004 Cha	rles R. Chesnutt	0.10	\$310.00	\$31.00	
	Received and review	wed order approving settl	ement.			

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## STATEMENT

June 18, 2005

James M. Butler PO Box 540461 The Colony, TX 75056

Client ID: 66 Account Description: Chapter 7 Trustee Page 7
Acct 2 Balance: \$40,764.00

Statement Period: All Dates

Motion for Lea 4/21/2004 Discussion wir account; revie 4/23/2004 Final revisions 5/17/2004 Meeting with a generated by 5/18/2004	Charles R. Chesnutt th Jim Howard regarding his emaye to Hire an accountant; email Charles R. Chesnutt th Gail Keith at Bank of Americal Wordship of trustee's bond. Charles R. Chesnutt s of motion to hire James Howal Charles R. Chesnutt James Howard and Kent Birdsothis settlement.	I to Jim Howard 0.30 a regarding the c 0.70 rd, CPA and uple 2.00	for approval. \$290.00 opening of a tru \$310.00	\$87.00 stee \$217.00	
Motion for Lea 4/21/2004 Discussion wir account; revie 4/23/2004 Final revisions 5/17/2004 Meeting with a generated by 5/18/2004	eve to Hire an accountant; emain Charles R. Chesnutt the Gail Keith at Bank of Americal ew of trustee's bond.  Charles R. Chesnutt sof motion to hire James Howan Charles R. Chesnutt James Howard and Kent Birdsofthis settlement.	I to Jim Howard 0.30 a regarding the c 0.70 rd, CPA and uple 2.00	for approval. \$290.00 opening of a tru \$310.00 oad.	\$87.00 stee \$217.00	
4/21/2004 Discussion wir account; revie 4/23/2004 Final revisions 5/17/2004 Meeting with a generated by 5/18/2004	Charles R. Chesnutt th Gail Keith at Bank of America w of trustee's bond. Charles R. Chesnutt of motion to hire James Howa Charles R. Chesnutt James Howard and Kent Birdsot this settlement.	0.30 a regarding the c 0.70 rd, CPA and uple 2.00	\$290.00 ppening of a tru \$310.00 oad.	\$217.00	
Discussion wir account; revie 4/23/2004 Final revisions 5/17/2004 Meeting with generated by 5/18/2004	th Gail Keith at Bank of America w of trustee's bond. Charles R. Chesnutt s of motion to hire James Howa Charles R. Chesnutt James Howard and Kent Birdso this settlement.	0.70 rd, CPA and uple 2.00	spening of a tru \$310.00 oad.	\$217.00	
account; revie 4/23/2004 Final revisions 5/17/2004 Meeting with a generated by 5/18/2004	ew of trustee's bond. Charles R. Chesnutt s of motion to hire James Howa Charles R. Chesnutt James Howard and Kent Birdso this settlement.	0.70 rd, CPA and uplo 2.00	\$310.00 oad.	\$217.00	
Final revisions 5/17/2004 Meeting with a generated by 5/18/2004	s of motion to hire James Howa Charles R. Chesnutt James Howard and Kent Birdso this settlement.	rd, CPA and uple 2.00	oad.		
5/17/2004 Meeting with a generated by 5/18/2004	Charles R. Chesnutt James Howard and Kent Birdso this settlement.	2.00			
Meeting with a generated by 5/18/2004	James Howard and Kent Birdso this settlement.		\$310.00	A	
generated by 5/18/2004	this settlement.	ng regaring the t		\$620.00	
	0		taxes that may	be	
Preparation of	Charles R. Chesnutt	0.20	\$310.00	\$62.00	
	f notice of change of address ar	nd review of serv	rice.		
5/21/2004	Charles R. Chesnutt	1.90	\$310.00	\$589.00	
	er counsel to explain to them wefore we have been paid.	hy we should wi	thdraw the obje	ections to	
5/21/2004	Charles R. Chesnutt	0.40	\$310.00	\$124.00	
Prepared and	filed withdrawal of our objection	ns to exemptions	S.		
5/21/2004	Charles R. Chesnutt	1.00	\$310.00	\$310.00	
Several discus	ssions this week relating to the	tax effect of with	drawal of exem	ptions early.	
5/27/2004	Charles R. Chesnutt	0.20	\$290.00	\$58.00	
Prepartion of	order granting leave to hire CPA	١.			
6/1/2004	Charles R. Chesnutt	0.40	\$310.00	\$124.00	
Drafted and up	ploaded proposed order hiring (	CPA			
6/2/2004	Charles R. Chesnutt	0.10	\$310.00	\$31.00	
Received and	reviewed order granting leave t	o hire cpa.			
6/22/2004	Charles R. Chesnutt	0.60	\$310.00	\$186.00	
Review of orderror.	er hiring counsel, drafting and fi	ling of motion to	amend to corr	ect clerical	
7/20/2004	Charles R. Chesnutt	0.10	\$310.00	\$31.00	
Received and	reviewed order correcting cleric	cal error.			
10/15/2004 Motins to cont	Charles R. Chesnutt	1.20	\$290.00	\$348.00	
	Prepared and 5/21/2004 Several discussions of 6/27/2004 Prepartion of 6/1/2004 Drafted and up 6/2/2004 Received and 6/22/2004 Review of orderror. 7/20/2004 Received and 10/15/2004	Prepared and filed withdrawal of our objection 5/21/2004 Charles R. Chesnutt Several discussions this week relating to the 5/27/2004 Charles R. Chesnutt Prepartion of order granting leave to hire CPA 6/1/2004 Charles R. Chesnutt Drafted and uploaded proposed order hiring 6/2/2004 Charles R. Chesnutt Received and reviewed order granting leave to 6/22/2004 Charles R. Chesnutt Review of order hiring counsel, drafting and file error.  7/20/2004 Charles R. Chesnutt Received and reviewed order correcting cleric	Prepared and filed withdrawal of our objections to exemptions 5/21/2004 Charles R. Chesnutt 1.00  Several discussions this week relating to the tax effect of with 5/27/2004 Charles R. Chesnutt 0.20  Prepartion of order granting leave to hire CPA. 6/1/2004 Charles R. Chesnutt 0.40  Drafted and uploaded proposed order hiring CPA 6/2/2004 Charles R. Chesnutt 0.10  Received and reviewed order granting leave to hire cpa. 6/22/2004 Charles R. Chesnutt 0.60  Review of order hiring counsel, drafting and filing of motion to error. 7/20/2004 Charles R. Chesnutt 0.10  Received and reviewed order correcting clerical error. 10/15/2004 Charles R. Chesnutt 1.20	Prepared and filed withdrawal of our objections to exemptions.  5/21/2004 Charles R. Chesnutt 1.00 \$310.00 Several discussions this week relating to the tax effect of withdrawal of exem 5/27/2004 Charles R. Chesnutt 0.20 \$290.00 Prepartion of order granting leave to hire CPA.  6/1/2004 Charles R. Chesnutt 0.40 \$310.00 Drafted and uploaded proposed order hiring CPA  6/2/2004 Charles R. Chesnutt 0.10 \$310.00 Received and reviewed order granting leave to hire cpa.  6/22/2004 Charles R. Chesnutt 0.60 \$310.00 Review of order hiring counsel, drafting and filing of motion to amend to corrector.  7/20/2004 Charles R. Chesnutt 0.10 \$310.00 Received and reviewed order correcting clerical error.  10/15/2004 Charles R. Chesnutt 1.20 \$290.00	Prepared and filed withdrawal of our objections to exemptions.  5/21/2004 Charles R. Chesnutt 1.00 \$310.00 \$310.00  Several discussions this week relating to the tax effect of withdrawal of exemptions early.  5/27/2004 Charles R. Chesnutt 0.20 \$290.00 \$58.00  Prepartion of order granting leave to hire CPA.  6/1/2004 Charles R. Chesnutt 0.40 \$310.00 \$124.00  Drafted and uploaded proposed order hiring CPA  6/2/2004 Charles R. Chesnutt 0.10 \$310.00 \$31.00  Received and reviewed order granting leave to hire cpa.  6/22/2004 Charles R. Chesnutt 0.60 \$310.00 \$186.00  Review of order hiring counsel, drafting and filing of motion to amend to correct clerical error.  7/20/2004 Charles R. Chesnutt 0.10 \$310.00 \$31.00  Received and reviewed order correcting clerical error.  10/15/2004 Charles R. Chesnutt 1.20 \$290.00 \$348.00

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#### STATEMENT

June 18, 2005

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Client ID: 66 Account Description: Chapter 7 Trustee Page 8
Acct 2 Balance: \$40,764.00

Statement Period: All Dates

Date	Description		Charg	jes C	redits Type*	Balance
	10/29/2004	Charles R. Chesnutt	0.10	\$310.00	\$31.00	
	Received and	d reviewed order granting leave	to abandon.			
	11/24/2004	Charles R. Chesnutt	1.90	\$290.00	\$551.00	
	Review of both	th files to complete trustee issue	es prior to settler	nents.		
	11/24/2004	Charles R. Chesnutt	1.00	\$310.00	\$310.00	
	Review of file Trustee.	, preparation of Trustee's status	report and filing	ı it; discussions	with U.S.	
	2/7/2005	Charles R. Chesnutt	3.50	\$310.00	\$1,085.00	
	Review of cla	ims and objections to claims thi	s week.			
	2/9/2005	Charles R. Chesnutt	1.20	\$310.00	\$372.00	
	Discussion w	ith Sean Hamada and filing of C	bjection to Clain	n of Royce Gle	nn Allen	
	2/10/2005	Charles R. Chesnutt d calendared hearing.	0.10	\$310.00	\$31.00	
	3/2/2005	Charles R. Chesnutt	3.40	\$310.00	\$1,054.00	
	•	e application, filed and served.				
	3/10/2005	Charles R. Chesnutt	0.10	\$310.00	\$31.00	
	·	viewed and calendared hearing	• • •		****	
	3/23/2005	Charles R. Chesnutt	1.10	\$310.00	\$341.00	
	Review of cor drafting and f claim.	ntroversy relating to the R.G. All iling of Notice of Withdrawal of I	len claim; discus Motion for Leave	sion with Sean to Settle the F	Hamada; R.G. Allen	
	3/29/2005	Charles R. Chesnutt	0.10	\$310.00	\$31.00	
		d reviewed Order Disallowing Ol		¥ - · - · -		
	4/8/2005	Charles R. Chesnutt	0.40	\$310.00	\$124.00	
		reviewed objection to fee appli		4	<b>,</b>	
	4/8/2005	Charles R. Chesnutt	0.30	\$310.00	\$93.00	
	Drafting and f	filing of witness and exhibit list f	or hearing on fee		·	
	4/12/2005	Charles R. Chesnutt	1.50	\$310.00	\$465.00	
		argued hearing on fee applicat Lacey prior to the hearing.	ion and motion to		k liability; met	
	4/13/2005	Charles R. Chesnutt	0.40	\$310.00	\$124.00	
	Drafted and u	iploaded orders relating to motion of tax liability.		•	*	

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June 18, 2005

James M. Butler PO Box 540461 The Colony, TX 75056

Client ID:66Account Description:Chapter 7 TrusteePage 9Acct2Balance:\$40,764.00

Statement Period: All Dates

Date	Description	Charges	(	Credits Type*	Balance
	4/13/2005 Charles R. Chesnutt	0.30 \$	310.00	\$93.00	
	Received and reviewed signed orders.				
	4/18/2005 Charles R. Chesnutt	3.00 \$	310.00	\$930.00	
	Review of files relating to the status of all preparation of group objection to claims; of status; filed and served.				
	5/2/2005 Charles R. Chesnutt	1.00 \$	310.00	\$310.00	
	Discussions with Amanda Lacey; emails a claims; request for signatures of all partie		arding the	e objection to	
	5/20/2005 Charles R. Chesnutt	0.20 \$	310.00	\$62.00	
	Received and reviewed agreed order allo	wing and disallowing clai	ms.		
	5/30/2005 Charles R. Chesnutt		310.00	\$155.00	
	Review of pleadings relating to the absen email to Shirley Rascoe with docket number		Howard's	s Fee App;	
	5/31/2005 Charles R. Chesnutt	0.40 \$	310.00	\$124.00	
	Email and forwarded proposed order app	•			
	5/31/2005 Charles R. Chesnutt	,	310.00	\$713.00	
	Preparation of application to close case a Campbell this week regarding this applica		sions with	Bruce	
	6/1/2005 Charles R. Chesnutt		310.00	\$93.00	
	Message from Shirley Rasco regarding th app and reviewed the court's record; call to		vard; prin	ted out the	
	6/1/2005 Charles R. Chesnutt	*****	310.00	\$93.00	
	Discussion with Bruce Campbell regarding and litigation.	g the closing of this case	; discuss	ed distribution	
	6/9/2005 Charles R. Chesnutt	0.30 \$	310.00	\$93.00	
	Meeting with Carolyn regarding the fee ap	pplication.			
	6/15/2005 Charles R. Chesnutt	• • • • • • • • • • • • • • • • • • • •	310.00	\$62.00	
	Discussion with Bruce Campbell regarding	•			
	6/18/2005 Charles R. Chesnutt	·	310.00	\$1,860.00	
	Review of prior bills, docket sheet and pot trustee's billing portion of this file.	rtions of our file in order t	o comple	te the	
	6/18/2005 Charles R. Chesnutt	10.00 \$	310.00	\$3,100.00	
	Estimated number of hours necessary to	finalize this case. This ir	cludes fir	nal	

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# STATEMENT

June 18, 2005

James M. Butler PO Box 540461 The Colony, TX 75056

Client ID:	66	<b>Account Description:</b>	Chapter 7 Trustee	Page 10
Acct	2	Balance:	\$40,764.00	

Statement Period: All Dates

#### **TRANSACTION SUMMARY (CONTINUED)**

Date	Description		Charges	Credits Type*	Balance
	correspondence to the tort clair no controversies betweek the tinto the bankruptcy court or hat that will include another tax return; review of the recreview regarding tax liablity (we miscellaneous matters.	ort claimants an mper the distribu urn for January cord to ensure co	d their attorneys will in any ution; another fee applicati 1, 2005 through the preser ompliance with claims distr	way spill over on for the cpa it; oversight of ibution; final	
	Tot	al Hours:	131.80 Total Charges:	\$40,764.00	

\*C = Charges to Account, P = Payment on Account, A or W = Adjustment to Account, B = Balances Forwarded, N/C = No Charge

#### Comments: